

**FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS  
PROCUREMENT DIVISION**

320 Hospital Drive Ste. 23

Warrenton, Virginia 20186

Phone: (540) 428-8717

Fax: (540) 347-5753

**NOTICE OF CONTRACT RENEWAL**

1. DATE: November 7, 2002
2. COMMODITY NAME: Geotextile Drainage Fabric/Wood Fiber Surfacing
3. CONTRACT NUMBER: 33-98smc
4. SUPERCEDES: B381800-05
5. CONTRACT PERIOD: December 5, 2002 through December 4, 2003
6. RENEWAL OPTIONS: No renewals remaining
7. CONTRACTOR: See Attached
8. TERMS: Net 45
9. DELIVERY: See Attached; Delivery within five working days of receipt of PO,F.O.B. FCG&PS Sites
10. FOR FURTHER INFORMATION CONTACT: Susan Monaco, CPPB  
PH (540) 428-8713
11. NOTICE TO ALL FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOL USING DEPARTMENTS: This contract is the result of a competitive bid program and its use must follow the FCG&PS Procurement Policy/Procedures for the purchase of the commodities listed herein. Please see the reverse side of this notice for further instructions regarding this contract.

By: \_\_\_\_\_  
Susan R. Monaco, CPPB  
Senior Buyer, FCG&PS Procurement

## INSTRUCTIONS

1. Orders: All FCG&PS Using Departments must order services listed by issuing FCG&PS Purchase Orders per FCG&PS Procurement Procedures Manual. An extra copy of the Procedures Manual can be obtained by calling Procurement at (540) 428-8717 or 8720.
2. The applicable contract number, vendor number, item description and price per each, total dollar amount, contact person with phone number, and billing/delivery address must be shown on each purchase order for Finance & Contractor use.
3. Inspection on delivery and approval of contractor's invoice is the responsibility of the receiving using department.
4. Any complaint as to quality of goods or services, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to FCG&PS Procurement for handling with the Contractor. All complaints must be submitted in writing and can be forwarded to Procurement via fax or courier.
5. Renewals: As stated on the face of this notice, no renewals remain on this contract. Input will be requested from the using departments for a new solicitation, approximately ninety (90) days in advance of the expiration date of the current term.
6. Price Adjustments: Changes to the firm, fixed prices as stated herein will be negotiated only at the time of renewal. All price increases must be approved by the contract officer. Contract users will be sent notification of contract change from the Procurement office as official notification of such changes, if approved.

**CONTRACT #33-98smc, Geotextile Drainage Fabric/Wood Fiber Surfacing**

*VENDOR INFORMATION*

<u>Vendor Number</u>	<u>Vendor Name, Address, Phone and Fax</u>
630591	Rapidan Resources, Inc. 6405 Creek Crossing Rixeyville, VA 22737
PH(540) 937-7472	FX(540) 937-7435    Contact: Garth Lotane

*COMMODITY INFORMATION*

<u>Description</u>	<u>Price/Unit</u>
Wood Fiber Surfacing Mfg: Zeager Woodcarpet Minimum delivery 100 yards, in 100 yard truck	\$ 19.06/cubic yard
Geotextile Drainage Fabric Mfg: Amoco 454, 15' X 300' Rolls	\$ .55/square yard (full rolls only)